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## Summary of Processing Time for Vendor Payments

Month of: March 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date	
OFFICE OF THE DIRECTOR						
	Division Invoice Count:	163	Division Average:	16.6	6.67	23.27
ADMINISTRATION						
	Division Invoice Count:	258	Division Average:	28.63	6.23	34.86
DIV OF COMMUNITY&PUBLIC HEALTH						
	Division Invoice Count:	1398	Division Average:	18.02	6.98	24.96
DIV OF SENIOR & DISABILITY SRV						
	Division Invoice Count:	201	Division Average:	40.14	5.85	45.99
DIV OF REGULATION & LICENSURE						
	Division Invoice Count:	251	Division Average:	39.71	6.96	46.67
	Department Invoice Count:	2271	Department Average:	23.48	6.77	30.22